NAME OF POLITICAL COMMITTEE:	REPORTING PERIOD		FOR OFFICE USE ONLY	
		1		
_				
	FROM	THRU		
SCHEDULE I			BOL 17	FIGAL COMMITTEE
IN-KIND CONTRIBUTIONS			POLITICAL COMMITTEE IDENTIFICATION No.	
SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.				
FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT		AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR				
		EMPLOYER:		OCCUPATION
VENDOR PAID (if applicable)		DESCRIPTION		
CONTRIBUTOR				
		EMPLOYER:		OCCUPATION
VENDOR PAID (if applicable)		DESCRIPTION		
CONTRIBUTOR				
		EMPLOYER:		OCCUPATION
VENDOR PAID (if applicable)		DESCRIPTION		
CONTRIBUTOR				
				000000000000000000000000000000000000000
		EMPLOYER:		OCCUPATION
VENDOR PAID (if applicable)		DESCRIPTION		

TOTAL THIS PERIOD \$ _____

INSTRUCTIONS FOR COMPLETION OF SCHEDULE I

- 1. Enter name of political committee.
- 2. Enter reporting period.
- 3. Place committee identification number in the box marked POLITICAL COMMITTEE IDENTIFICATION NO..
- 4. An In-Kind contribution must be itemized if its estimated value exceeds \$150 in an aggregate from one source during the reporting period.
- 5. If an In-Kind contribution is valued in excess of \$150, it must be itemized by full name and mailing address (including zip code) of the contributor as well as the date it was incurred, a description of the goods or services provided, the estimated value of each receipt, the vendor's name and address, if applicable, and the aggregate value for the reporting period from that source.
- 6. If a value cannot be assessed, the In-Kind contribution must be described on the Schedule I.
- 7. If the contributor of the In-Kind is a person, and the value exceeds an amount in aggregate of \$500, you must include the employer and occupation of such person. If, after making written and/or oral requests for this information, as outlined in Section 100.160 of our rules and regulations, the occupation and employer remain unknown, include a statement that the committee has made a good faith effort to obtain the information.
- 8. The estimated values must be totaled at the bottom of the page.
- 9. This total must be reported on the D-2, Section A, line 5a.

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